Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill
Date.....20.....

Division : Dasarahalli
Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate No.15 in Dasarahalli Name of Work:- Solid Waste Management in ward

Name of Contractor and Full Addres .K S Ramesh, No.127, 3rd cross, Ramaiah Layout, Nagasandra Post , Bangalore-560073

Reference to Agreement No. EE/DD/WO/166/20-21 Date: 01.02.2021

Certified that the measurements were taken by me on 21/09/2021 and recorded of pages. 225410-414 of measurement Book No. 2255/18-19 and that the work is satisfactorily executed.

R. h. K S
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 21/09/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment 015-19-000016

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   b) Amount adjusted towards cash advance recovery of Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub Division Officer
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಪಿ.ಪಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1st and Final Bill → 509428/-
IT → 5094-00
LWC → 5094-00
CBF → 509-00 } 25857
Rty → 4634-00
CGST → 4548-00
SGST → 4548-00
Fine → 1430-00
Net → 483571-00

R. h. K S
Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Audited and admitted for Rs 509428/-
Passed by Cheque for Rs 483571/-
(Four Lakhs Eighty Three Thousand Five hundred and Seventy one only)
(For use in the Office)
by adjustment Rs 25857/-

Witnesses :

1.

2.

Dated.....

Accountants Signature of Contractor Exe. Engineer
B.B.M.P. Dasarahalli Division

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... Executive Engineer

Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Earthwork excavation by manual means for foundation of buildings, water supply and ... lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in ... exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stack... excavated soil clear from edges of excavation with lead upto 50 m. including breaking ... complete as per specifications	Cum	–	–	–	99.75	135.00	13466.00	99.75	13466.00
2	Supplying fixing precast reinforement concrete slabs 10cm thick including cost of reinforce... per design and drawing material cost transpotation hire charges of machinery. Machine cutti... vertical face to get plain even surface etc., complete with all leads and lift conveyance o... labour charges of cost of all materials	Sqm	–	–	–	259.20	1500.00	388800.00	259.20	388800.00
3	Supplying of the labour on daily rate basis to the require place as per direction of the Engin... Charge complete as per specifications.	Days	–	–	–	100.00	446.00	44600.00	100.00	44600.00
4	Disposal of debris to the final place of disposal with all lead and lift and as directions b... Engineer incharge of work. KSRRB M100-1 Loading and Unloading of Stone Boulder I Stone ... 57.00 aggregates /Sand/ Kanker I Moorum. KSRRB M100-1: Placing tipper at loading point, loa... with front end loader,dumping, turning for return trip, excluding time for haulage and return ... complete as per specifications	Cum	–	–	–	99.75	80.00	7980.00	99.75	7980.00
								454846.00		454846.00
							GST Charges 12%	54582.00		54582.00
							Total	509428.00		509428.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

09/10/17

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಆ ದಾಪರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073